



SAN JOAQUIN COUNCIL OF GOVERNMENTS

555 E. Weber Avenue • Stockton, California 95202

209.468.3913 • 209.468.1084 (fax)

www.sjco.org
August 27, 2004

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Gary Haskin
VICE CHAIR

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EXECUTIVE DIRECTOR

Member Agencies

CITIES OF
FISCALON,
LATHROP,
LODI,
MANTECA,
RIPON,
STOCKTON,
TRACY,
AND
THE COUNTY OF
SAN JOAQUIN

Ms. Rachel Falsetti, Chief
Transportation Programming, MS 82
Office of Federal Transportation Management Program
P.O. Box 924874
Sacramento, CA 94274
Attn: Muhaned Aljabiry

SUBJECT: Administrative Amendments to the 2002 SJCOG FTIP

Dear Ms. Falsetti:

Enclosed with this letter are the remaining Administrative Amendments to the 2002 SJCOG FTIP. Please find a description of each FTIP amendment below as well as necessary CTIPs action. Additionally, attached with each amendment is either Board Resolution adopting the amendment or approval by SJCOG Executive Director.

Amendment #	Caltrans CTIPs Action Needed
17	Delete from 2002 FTIP
18	No further action needed; Already received by Caltrans
19	Delete from 2002 FTIP
20	No further action needed; Already received by Caltrans
21	Note as Administrative Amendment (Notifying documents attached)
22	Does not exist; No action required
23	No further action needed; Already received by Caltrans
24	No further action needed; Already received by Caltrans
25	No further action needed; Already received by Caltrans
26	Note as Administrative Amendment (Notifying documents attached)
27	Does not exist; No action required
28	Note as Administrative Amendment (Notifying documents attached)
29	Note as Administrative Amendment (Notifying documents attached)
30	Note as Administrative Amendment; Delete Bus Shelter and Bus Turnouts
31	Delete from 2002 FTIP
32	Delete from 2002 FTIP

As is the case with all administrative amendments, no state or federal approval is required.

If you have any questions, please contact me at (209) 468-3913.

Sincerely,


DIANE L. NGUYEN
Senior Regional Planner

cc: Lorraine Lerman, FTA

ADMINISTRATIVE AMENDMENT #21

Amendment to FTA 5307 funding programmed for SJRTD for FY 03/04

This amendment changes funding figures for six (6) SJRTD FTA 5307 projects for FY 03/04.

FTIP Amendment #21 does the following:

SMA Dial-A-Ride Vehicle Expansion

- Reduces \$168,730 in funding for FY 03/04 for the expansion of the SMA Dial-A-Ride fleet. Vehicle will not be purchased in FY 03/04 as originally programmed.

Financial Management System Upgrade

- Increases total funding for FY 03/04 by \$468,730 to a new total of \$801,610.

Facility Upgrades/Equipment/Security

- Increases total funding for FY 03/04 by \$333,934 to a new total of \$602,354.

Vehicle Maintenance/Shop Equipment

- Increases total funding for FY 03/04 by \$300,000 to a new total of \$3,301,500.

Computer/Communication/Hardware/Software

- Increases total funding for FY 03/04 by \$100,000 to a new total of \$358,750.

Planning

- Increases total funding for FY 03/04 by \$348,995 to a new total \$738,125.

SJCOG APPROVAL DATE: February 26, 2004



**RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS**

R-04-26

**RESOLUTION APPROVING AMENDMENT #21 TO
THE FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, the San Joaquin Council of Governments (SJCOG) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization (MPO), pursuant to State and Federal designation; and

WHEREAS, the MPO is required to develop, maintain, and endorse the 2002 Federal Transportation Improvement Program (FTIP) with a three-year program of projects for federal funding assistance; and

WHEREAS, in order to maintain a current and accurate FTIP, amendments are needed periodically; and

WHEREAS, the Federal Transportation Improvement Program provides a three-year list of specific projects to move forward with federal funding; and

WHEREAS, the projects submitted in the FTIP are financially constrained and the financial plan affirms that funding is available; and

WHEREAS, FTIP Amendment #21 reflects the programming of FTA 5307 funds for the San Joaquin Regional Transit District for Fiscal Year 2003/04; and

WHEREAS, the Federal Clean Air Act Amendments require that "No department, agency, or instrumentality of the Federal Government shall engage in, support in any way or provide financial assistance for, license or permit, or approve an activity which does not conform to an implementation plan after it has been approved or promulgated under Section 110"; and

WHEREAS, The projects included in the FTIP by this amendment have been demonstrated to satisfy the requirements of 40 CFR 93.118 and 93.119 without a new regional emissions analysis in accordance with the provisions of 40 CFR 93.122(e)(2)(ii). Accordingly, the Projects has/have been included in the regional emissions analysis of the Regional Transportation Plan (RTP) with design concept and scope adequately detailed to determine their contribution to the transportation plan's regional emissions at the time of the transportation plan's conformity determination, and that the design concept, scope, and implementation schedule of the projects are not significantly different from that described in the transportation plan. In addition, the funding or the projects will not delay the implementation of projects in the metropolitan transportation plan or FTIP.

WHEREAS, the Regional Transportation Plan for 2025 includes projects and policies that provide for expeditious implementation of TCMs contained in the SIP; and

WHEREAS, these amendments are consistent with the adopted RTP; and

WHEREAS, this project does not impact the conformity finding of the FTIP and RTP;

WHEREAS, SJCOG Staff has also analyzed the financial capacity of the FTIP and determined that sufficient resources will be available to accommodate these amendments.


NOW, THEREFORE, BE IT RESOLVED, that SJCOG approves the Formal Amendment #21.

PASSED AND ADOPTED this 26th day of February 2004, by the following votes of the San Joaquin Council of Governments, to wit;

AYES: Mayor Bilbrey, City of Tracy; Councilman Giovanetti, City of Stockton; Councilman Harris, City of Manteca; Councilmember Howard, City of Lodi; Supervisor Mow, San Joaquin County; Councilman Restuccia, City of Ripon; Supervisor Sieglock, San Joaquin County; Mayor Rhodes, City of Lathrop

NOES: None

ABSENT: Councilman Haskin, City of Escalon; Mayor Podesto, City of Stockton



Gloryanna Rhodes
Chair

2002 Federal Transportation Improvement Program

2002 Federal Transportation Improvement Program

Route Postmile PIN Dist/EA Fund AQ Lead	Description	Phase	Prior Years	Program Schedule (Construction costs escalated per Calltrans percentage)						Change Description Project Comments Funding Summary (Current & Prior Years)
				Triennial Element						
				02/03	03/04	04/05	05/06	06/07	07/08	
	Total Escalated Cost									
	Status									
SJC OG 5307EN 2.01 SJRTD - San Joaquin Regional	Costs of preventive maintenance of 109 coaches, 3 Trolleys, and 42 cut-aways. Includes routine upkeep, & inspections, minor repairs, labor/admin. Costs are tracked through work orders.	PE RW Const								Cost/Scope/Sch. Change ***** Version 3 - 02/17/2004 ***** Increase in FY 03/04 allocation of \$300,000 to a new total of \$3,301,500. ***** Version 2 - 03/21/2003 *****
	\$ 9,842,296									Prior
	FTIP Amend 21.00	Total								Current 1,968,459 7,873,837
SJC OG 5307EN 2.01 SJRTD - San Joaquin Regional	Costs to upgrade antiquated financial system, (e.g., replacement of hardware, software, Fleet-Net (current sys.), GL, AP, AR, P/R, Inventory procurement, HR, fixed assets, & other rep.	PE RW Const								Cost/Scope/Sch. Change ***** Version 3 - 02/03/2004 ***** Increase in project cost for FY 03/04 by \$468,730 to a new total of \$801,610. ***** Version 2 - 03/21/2003 *****
	\$ 1,289,280									Prior
	FTIP Amend 21.00	Total								Current 257,856 1,031,424
SJC OG 5307 2.04 SJRTD - San Joaquin Regional	Includes hardware and software management purchases, etc. Management Information Systems, operations equipment and related equipment/furnishings to include cable, energy	PE RW Const								Cost/Scope/Sch. Change ***** Version 2 - 02/17/2004 ***** Increase in FY 03/04 allocation of \$100,000 to a new total of \$358,750. ***** Version 1 - 04/26/2002 *****
	\$ 876,560									Prior
	FTIP Amend 21.00	Total								Current 175,310 701,250
SJC OG 5307 2.04 SJRTD - San Joaquin Regional	Facility equip. & upgrade for refurbish/rehab: admin./op. office furnishing, energy systems, passenger amenities, security camera in line improved sys. security for personnel, grounds &	PE RW Const								Cost/Scope/Sch. Change ***** Version 2 - 02/03/2004 ***** Increase in project cost for FY 03/04 by \$333,934 to a new total of \$602,354. ***** Version 1 - 04/26/2002 *****
	\$ 1,091,194									Prior
	FTIP Amend 21.00	Total								Current 218,241 872,953
SJC OG 5307 2.01 SJRTD - San Joaquin Regional	Studies/reports including: Op. & service efficiency studies, Compensation & wage analysis study, Op analysis, Update Transportation Improvement Program, Space Planning Study, Short &	PE RW Const								Cost/Scope/Sch. Change ***** Version 2 - 02/17/2004 ***** Increase in FY 03/04 allocation of \$349,995 for a new total of \$738,125. ***** Version 1 - 04/26/2002 *****
	\$ 1,514,835									Prior
	FTIP Amend 21.00	Total								Current 302,965 1,211,870
SJC OG LTF 2.10 SJRTD - San Joaquin Regional	As per SJRTD's replacement/expansion schedule costs associated with the purchase of two (2) Dial-A-Ride buses for the Stockton Metro. Area (SMA) service. \$168,730 per vehicle in FY 02/03	PE RW Const								Cost/Scope/Sch. Change ***** Version 2 - 02/03/2004 ***** Reduction in funding for FY 03/04 in the amount of \$168,730. A Dial-A-Ride Bus will not be purchased in FY 03/04. Funds have been
	\$ 337,460									Prior
	FTIP Amend 21.00	Total								Current 67,500 269,960

ADMINISTRATIVE AMENDMENT #26

Amendment to FTA 5307 project for SJRTD for FY 03/04

This amendment reduces funding for SJRTD's Mall Transfer Project for FY 03/04 by \$50,000.

SJCOG APPROVAL DATE: March 8, 2004



SAN JOAQUIN COUNCIL OF GOVERNMENTS

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March 8, 2004

Gloryanna Rhodes
CHAIR

Gary Giovanetti
VICE CHAIR

Julia E. Greene
EXECUTIVE DIRECTOR

Member Agencies

CITIES OF
ESCALON,
LATHROP,
LODI,
MANTECA,
RIPON,
STOCKTON,
TRACY,
AND
THE COUNTY OF
SAN JOAQUIN

Mr. Kris Balaji, Chief
Transportation Programming, MS 82
Office of Federal Transportation Management Program
P.O. Box 924874
Sacramento, CA 94274


SUBJECT: ADMINISTRATIVE AMENDMENT #26 TO 2002 SJCOG FTIP

Dear Mr. Balaji:

Enclosed with this letter is Administrative Amendment #26 to the 2002 SJCOG FTIP. San Joaquin Regional Transit District is requesting to reduce funding for the Mall Transfer Project for FY-2003/04 by \$50,000.

As is the case with all administrative amendments, no state or federal approval is required. If you have any questions, please contact Diane Nguyen, Senior Regional Planner, at (209) 468-3913.

Sincerely,


JULIA E. GREENE
Executive Director

cc: Lorraine Lerman, FTA
Wade Hobbs, FHWA
Connie Medina, Caltrans District 10
Sylvia Morrow, ARB
Sam Agpawa, EPA
Kari Wilson, SJRTD

2002 Federal Transportation Improvement Program

Federal Transit Administration Section 5307 Program

Route Postmile PIN Dist-EA Fund AQ Lead	Description	Phase	Prior Years	Program Schedule (Construction costs escalated per Caltrans percentage)						Change Description Project Comments Funding Summary (Current & Prior Years)
				Triennial Element						
				02/03	03/04	04/05	05/06	06/07	07/08	
	Total Escalated Cost									
	Status									
	Costs associated with the installation of bus lanes, shelters and benches both at at Webertown and Sherwood Malls to enhance service and relieve traffic congestion.	PE RW Const								Cost/Scope/Sch. Change ***** Version 2 - 03/05/2004 ***** Decrease in funding of \$50,000 for FY 03/04 for a new total of \$250,000. ***** Version 1 - 04/26/2002 *****
SJCOG				300,000	250,000					
LTF										
	\$ 550,000			300,000	250,000					Prior
SJRTD - San Joaquin Regional	FTIP Amend 26 00	212000000166	Total							Current 110,000 440,000

ADMINISTRATIVE AMENDMENT #28

SJRTD FTA 5311 Apportionment for FY 03/04

This amendment adds \$114,388 in FTA 5311 funding for SJRTD for FY 03/04. Total Project funding amount is \$228,776.

SJCOG APPROVAL DATE: May 27, 2004



**RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS**

R-04-37

**RESOLUTION APPROVING AMENDMENT #28 TO
THE FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, the San Joaquin Council of Governments (SJCOG) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization (MPO), pursuant to State and Federal designation; and

WHEREAS, the MPO is required to develop, maintain, and endorse the 2002 Federal Transportation Improvement Program (FTIP) with a three-year program of projects for federal funding assistance; and

WHEREAS, in order to maintain a current and accurate FTIP, amendments are needed periodically; and

WHEREAS, the Federal Transportation Improvement Program provides a three-year list of specific projects to move forward with federal funding; and

WHEREAS, the projects submitted in the FTIP are financially constrained and the financial plan affirms that funding is available; and

WHEREAS, in Amendment #28, FTA Section 5311 Regional Apportionment, Operating Funds for Fiscal Year 2003,2004 for San Joaquin Regional Transit District/Rural Escalon Service; and

WHEREAS, in Amendment #28 will add the amount for Operating Assistance \$228,776 to the 2002 FTIP: and

WHEREAS, Amendment #28 adds the programming years for the FTIP project identified in the table below:

TABLE 1: PROGRAM YEAR CHANGES TO FTIP PROJECTS

Project Name (Lead Agency)	Status	FTA Funding Amount	Revised year for FTIP
FTA 5311 Regional Apportionment Operating Assistance for San Joaquin Regional Transit District/Rural Escalon Service	Existing Project	\$114,388	FY 2003/04
	TOTAL	\$114,388	

WHEREAS, The projects included in the FTIP by this amendment have been demonstrated to satisfy the requirements of 40 CFR 93.118 and 93.119 without a new regional emissions analysis in accordance with the provisions of 40 CFR 93.122(e)(2)(ii). Accordingly, the Projects has/have been included in the regional emissions analysis of the Regional Transportation Plan (RTP) with design concept and scope adequately detailed to determine their contribution to the transportation plan's regional emissions at the time of the transportation plan's conformity determination, and that the design concept, scope, and implementation schedule of the projects are not significantly different from that described in the transportation plan. In addition, the funding of the projects will not delay the implementation of projects in the metropolitan transportation plan or FTIP.

WHEREAS, the Regional Transportation Plan for 2025 includes projects and policies that provide for expeditious implementation of TCMs contained in the SIP; and

WHEREAS, these amendments are consistent with the adopted RTP; and

WHEREAS, this project does not impact the conformity finding of the FTIP and RTP;

WHEREAS, SJCOG Staff has also analyzed the financial capacity of the FTIP and determined that sufficient resources will be available to accommodate these amendments.


NOW, THEREFORE, BE IT RESOLVED, that SJCOG approves the Formal Amendment #28.

PASSED AND ADOPTED this 27th day of May 2004, by the following votes of the San Joaquin Council of Governments, to wit;

AYES: Mayor Bilbrey, City of Tracy; Councilman Giovanetti, City of Stockton; Councilman Harris, City of Manteca; Councilmember Howard, City of Lodi; Supervisor Mow, San Joaquin County; Mayor Podesto, City of Stockton; Councilman Restuccia, City of Ripon; Supervisor Sieglock, San Joaquin County; Mayor Rhodes, City of Lathrop

NOES: None

ABSENT: Councilman Haskin, City of Escalon



GLORYANNA RHODES
Chair

Federal Transit Administration Section 5311 Program

Route Postmile PIN Dist-EA Fund AQ Lead	Description	Total Escalated Cost	Status	Phase	Prior Years	Program Schedule (Construction costs escalated per Caltrans percentage)						Change Description Project Comments Funding Summary (Current & Prior Years)			
						Triennial Element									
						02/03	03/04	04/05	05/06	06/07	07/08		Local	State	Federal
						Cost/Scope/Sch. Change									
SJC0G	Operating funds for rural services for the San Joaquin region and includes the city limits of Escalon and surrounding unincorporated areas			PE RW Const								***** Version 2 - 05/11/2004 ***** Amendment #28 programs \$228,776 in FTA 5311 and Local funding for SJRTD's rural operations for FY 03/04			
5311	\$ 441,194					212,418	228,776								
SJRTD - San Joaquin Regional	FTIP Amend 28.00	21200000209		Total		212,418	228,776					Prior Current	185,194 256,000		

ADMINISTRATIVE AMENDMENTS #29 AND #30

Amendment #29: FTA 5311(f) funding for SJRTD for FY 03/04

This amendment adds FTA 5311(f) funding for SJRTD for FY 03/04 in the amount of \$50,600. Total project funding is \$82,000.

Amendment #30: FTA 5307 funding for City of Tracy for FY 03/04

This amendment revises FTA 5307 funding amounts for City of Tracy transit projects for FY 03/04:

Tracy Tracer Operating Expenses

- Increases total funding for FY 03/04.

Purchase of Two (2) Compressed Natural Gas Buses

- Increases total funding for FY 03/04.

Transit Planning

- Increases total funding for FY 03/04 by \$5,000.

SJCOG APPROVAL DATE: June 24, 2004



**RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS**

R-04-40

**RESOLUTION APPROVING AMENDMENT #29 TO
THE FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, the San Joaquin Council of Governments (SJCOG) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization (MPO), pursuant to State and Federal designation; and

WHEREAS, the MPO is required to develop, maintain, and endorse the 2002 Federal Transportation Improvement Program (FTIP) with a three-year program of projects for federal funding assistance; and

WHEREAS, in order to maintain a current and accurate FTIP, amendments are needed periodically; and

WHEREAS, the Federal Transportation Improvement Program provides a three-year list of specific projects to move forward with federal funding; and

WHEREAS, the projects submitted in the FTIP are financially constrained and the financial plan affirms that funding is available; and

WHEREAS, in Amendment #29, FTA Section 5311(f) Intercity Bus Program, Operating and Capital Funds for Fiscal Year 2003/2004 for San Joaquin Regional Transit District; and

WHEREAS, in Amendment #29 will add the amount for Operating and Capital Assistance, \$82,000 to the 2002 FTIP: and

WHEREAS, Amendment #29 adds the programming years for the FTIP project identified in the table below:

TABLE 1: PROGRAM YEAR CHANGES TO FTIP PROJECTS

Project Name (Lead Agency)	Status	FTA Funding Amount	Revised year for FTIP
FTA 5311(f) Intercity Bus Program (Operating and Capital Assistance)	Existing Project	\$50,600	FY 2003/04
	TOTAL	\$50,600	

WHEREAS, The projects included in the FTIP by this amendment have been demonstrated to satisfy the requirements of 40 CFR 93.118 and 93.119 without a new regional emissions analysis in accordance with the provisions of 40 CFR 93.122(e)(2)(ii). Accordingly, the Projects has/have been included in the regional emissions analysis of the Regional Transportation Plan (RTP) with design concept and scope adequately detailed to determine their contribution to the transportation plan's regional emissions at the time of the transportation plan's conformity determination, and that the design concept, scope, and implementation schedule of the projects are not significantly different from that described in the transportation plan. In addition, the funding of the projects will not delay the implementation of projects in the metropolitan transportation plan or FTIP.

WHEREAS, the Regional Transportation Plan for 2025 includes projects and policies that provide for expeditious implementation of TCMs contained in the SIP; and

WHEREAS, these amendments are consistent with the adopted RTP; and

WHEREAS, this project does not impact the conformity finding of the FTIP and RTP;

WHEREAS, SJCOG Staff has also analyzed the financial capacity of the FTIP and determined that sufficient resources will be available to accommodate these amendments.

NOW, THEREFORE, BE IT RESOLVED, that SJCOG approves the Formal Amendment #29.

PASSED AND ADOPTED this 24th day of June 2004 by the following votes of the San Joaquin Council of Governments, to wit;

AYES: Councilman Giovanetti, City of Stockton; Councilman Harris, City of Manteca; Councilman Haskin, City of Escalon; Councilmember Howard, City of Lodi; Mayor Podesto, City of Stockton; Councilman Restuccia, City of Ripon; Supervisor Sieglock, San Joaquin County; Mayor Rhodes, City of Lathrop

NOES: None

ABSENT: Mayor Bilbrey, City of Tracy; Supervisor Mow, San Joaquin County



GLORYANNA RHODES
Chair



**RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS**

R-04-42

**RESOLUTION APPROVING AMENDMENT #30 TO
THE FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, the San Joaquin Council of Governments (SJCOG) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization (MPO), pursuant to State and Federal designation; and

WHEREAS, the MPO is required to develop, maintain, and endorse the 2002 Federal Transportation Improvement Program (FTIP) with a three-year program of projects for federal funding assistance; and

WHEREAS, in order to maintain a current and accurate FTIP, amendments are needed periodically; and

WHEREAS, the Federal Transportation Improvement Program provides a three-year list of specific projects to move forward with federal funding; and

WHEREAS, the projects submitted in the FTIP are financially constrained and the financial plan affirms that funding is available; and

WHEREAS, FTIP Amendment #30 reflects the programming of FTA 5307 funds for the City of Tracy for Fiscal Year 2003/04; and

WHEREAS, the Federal Clean Air Act Amendments require that "No department, agency, or instrumentality of the Federal Government shall engage in, support in any way or provide financial assistance for, license or permit, or approve an activity which does not conform to an implementation plan after it has been approved or promulgated under Section 110"; and

WHEREAS, The projects included in the FTIP by this amendment have been demonstrated to satisfy the requirements of 40 CFR 93.118 and 93.119 without a new regional emissions analysis in accordance with the provisions of 40 CFR 93.122(e)(2)(ii). Accordingly, the Projects has/have been included in the regional emissions analysis of the Regional Transportation Plan (RTP) with design concept and scope adequately detailed to determine their contribution to the transportation plan's regional emissions at the time of the transportation plan's conformity determination, and that the design concept, scope, and implementation schedule of the projects are not significantly different from that described in the transportation plan. In addition, the funding or the projects will not delay the implementation of projects in the metropolitan transportation plan or FTIP.

WHEREAS, the Regional Transportation Plan for 2025 includes projects and policies that provide for expeditious implementation of TCMs contained in the SIP; and

WHEREAS, these amendments are consistent with the adopted RTP; and

WHEREAS, this project does not impact the conformity finding of the FTIP and RTP;

WHEREAS, SJCOG Staff has also analyzed the financial capacity of the FTIP and determined that sufficient resources will be available to accommodate these amendments.


NOW, THEREFORE, BE IT RESOLVED, that SJCOG approves the Formal Amendment #30.

PASSED AND ADOPTED this 24th day of June 2004, by the following votes of the San Joaquin Council of Governments, to wit;

AYES: Councilman Giovanetti, City of Stockton; Councilman Harris, City of Manteca; Councilman Haskin, City of Escalon; Councilmember Howard, City of Lodi; Mayor Podesto, City of Stockton; Councilman Restuccia, City of Ripon; Supervisor Sieglock, San Joaquin County; Mayor Rhodes, City of Lathrop

NOES: None

ABSENT: Mayor Bilbrey, City of Tracy; Supervisor Mow, San Joaquin County



Gloryanna Rhodes
Chair